

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/28/2010 12:29:14

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3093955
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 11/04/2010 TO: 11/04/2010

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	19.59
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		11/04/2010
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	19.59	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	19.59	TRUST BALANCE:	
BILLING HISTORY			
DATE OF LAST BILL:	11/30/10	LAST PAYMENT DATE:	12/22/10
LAST BILL NUMBER:	558297	ACTUAL FEES BILLED TO DATE:	361,674.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	361,674.00
LAST BILL THRU DATE:	10/31/10	FEES WRITTEN OFF TO DATE:	85,614.00
		COSTS WRITTEN OFF TO DATE:	23,134.83

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0917 WESTLAW ON-LINE RESEARCH	11/04/10	11/04/10	19.59
Total			19.59

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917 WESTLAW ON-LINE RESE	BLABEY, D E	11/04/10	19.59	9223495	996518	12/01/10
0917 WESTLAW ON-LINE RESE	Total :		19.59			

Costs Total : 19.59

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B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y
Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0917 WESTLAW ON-LINE RESEARCH 19.59 _____

Costs Total : 19.59 _____